

**From:** [Moore, Gary](#)  
**To:** [Don Edgington](#)  
**Cc:** [Austin Lindsey](#); [Delgado, Paige](#); [Brescia, Nicolas](#); [Robertson, David](#)  
**Subject:** FJ Doyle Punch List  
**Date:** Monday, February 18, 2019 3:24:22 PM

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Hey Don:

This is what I see as remaining items for Texas Yard Pro:

1. FJD05 (includes area along alley): Fine grading as necessary and hydroseed
2. FJD02: Small area near red shed fine grade as necessary and sod (prefer) or hydroseed
3. FJD03: Behind eastern shed near parking lot fine grade and add sod (prefer) or hydroseed. Re-roll FJD03.
4. FJD04: install cedar fence to specs between FJD04 and FJD03 with posts on the FJD04 (parking lot side) and pickets on residential side.
5. Sweep streets of residual soils as appropriate - E. Hackberry, E. Cottonwood, N. Cedar, and N. Poplar

\*. One pallet of sod may be necessary for FJD02 and FJD03 total. Any extra can be placed along the road on N. Cedar at FJD05.

Punch list items for ER:

1. FJD04: Finish PArking lot rock installation.
2. FJD05: Finish backfilling and rough grading
3. FJD03: Put topsoil in area behind shed near FJD04 parking lot and cut rock back so water will drain from that area towards parking lot.
4. Sewage spill area: Spray areas near the 3 clean outs with Clorox to disinfect.
5. Road Repairs: Pay city for the invoice for the road repairs following normal procedures/protocol. Put this on 1900-55.
6. Sewer Repairs (potential): Put an await on the 1900-55 for the potential replacement of sewer line for (b) (6) (b) (6) I would use 15,000.

Please let me know if I forgot anything.

Thanks  
 Gary Moore

Sent from my iPhone